



# TAX INVOICE

Invoice# 508039

**Mysore Hardware Junction**

101, Devaraja Urs Road, Mysore, Karnataka  
Mysore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Vinay Kumar  
56, 2nd Main, Indiranagar, Bengaluru  
Bengaluru  
Karnataka  
India  
GSTIN 99ABCDE1234F1ZY

Invoice Date : Jun 08, 2022

Due Date : Jun 22, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Aluminum Window Frames	6085	5	3000	1350.00 9	1350.00 9	0.00 0	15000.00
2	Fiberglass Mesh	6785	9	1200	972.00 9	972.00 9	0.00 0	10800.00

Sub Total 25800.00

SGST (9%) 2322.00

CGST (9%) 2322.00

**TOTAL Rs.30,444.00**